

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				88703 LOS ANGELES UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	533,477.66	533,477.66	0.00	533,477.66
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	49,196.29	49,196.29	0.00	49,196.29
AGENCY TOTAL	\$0.00	\$582,673.95	\$582,673.95	\$0.00	\$582,673.95
ALLOCATED / DISTRIBUTED			582,673.95	0.00	582,673.95
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	29.71	29.71	0.00	29.71
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	2.74	2.74	0.00	2.74
AGENCY TOTAL	\$0.00	\$32.45	\$32.45	\$0.00	\$32.45
ALLOCATED / DISTRIBUTED			32.45	0.00	32.45
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	3,009.05	3,009.05	0.00	3,009.05
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	277.49	277.49	0.00	277.49
AGENCY TOTAL	\$0.00	\$3,286.54	\$3,286.54	\$0.00	\$3,286.54
ALLOCATED / DISTRIBUTED			3,286.54	0.00	3,286.54
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				88720 LOS ANGELES CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	8,753.56	8,753.56	0.00	8,753.56
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	807.23	807.23	0.00	807.23
AGENCY TOTAL	\$0.00	\$9,560.79	\$9,560.79	\$0.00	\$9,560.79
ALLOCATED / DISTRIBUTED			9,560.79	0.00	9,560.79
BALANCE DUE			\$0.00	\$0.00	\$0.00